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Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 1, 1950
*(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1224

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 8268
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				41,568	78
					Total	$ 41,568	78

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

Date 7-2

Per [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 41,568 78

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pu[redacted] correct and proper for payment.

†A[redacted]

By [redacted]

SIGN ORIGINAL ONLY

Title _____

†[redacted]

STATOTHR

Title _____

Date _____

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted]

APPROVING OFFICER

STATOTHR

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

Per _____

Title _____

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company's name shall be followed by his official designation. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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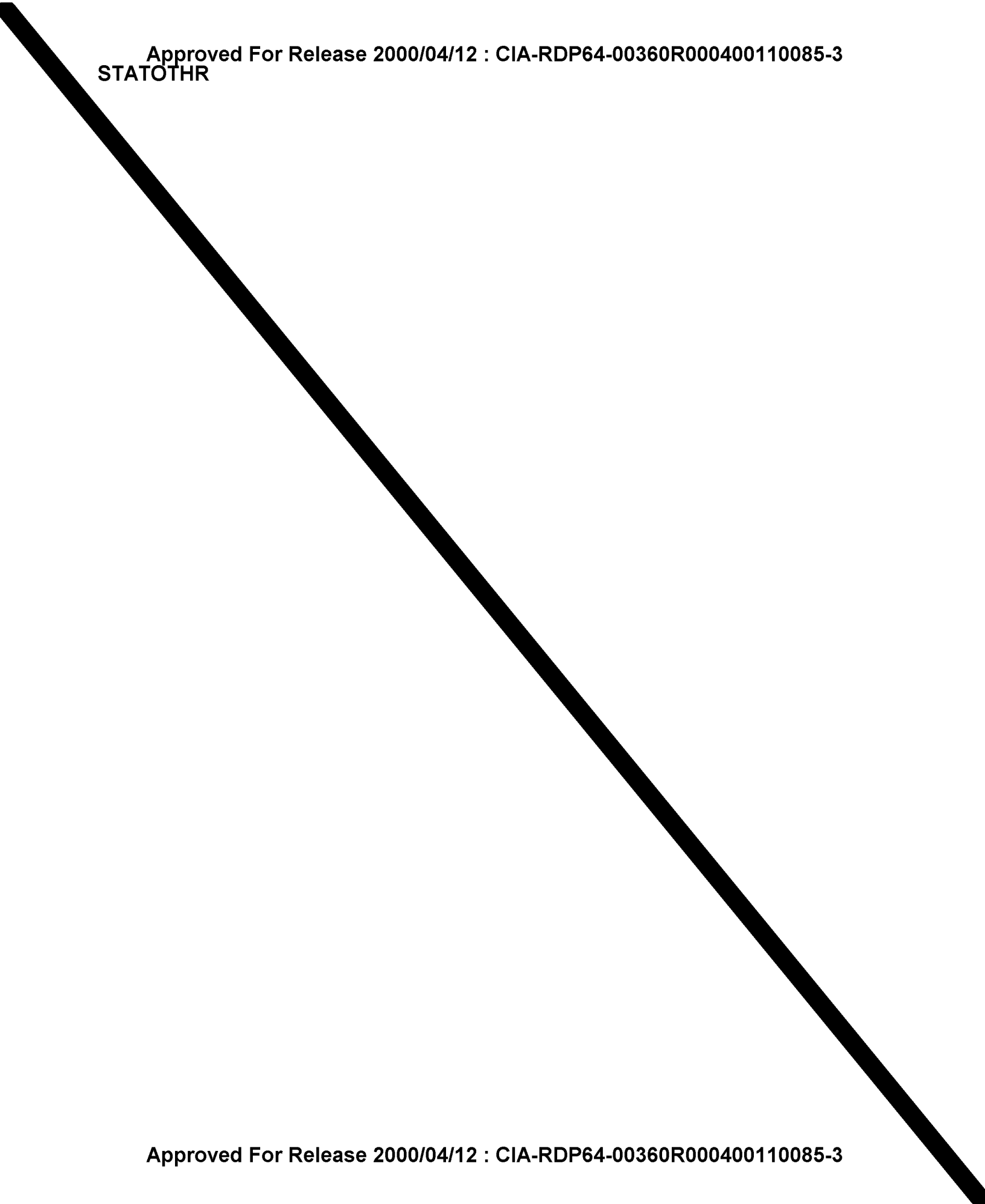

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RW . 71002 (4-86)

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- ☐ CHECK REGISTER
- ☐ CHARGE DISTRIBUTION CLEARING LIST
- ☒ DETAIL DIRECT DISTRIBUTION
- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

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☐ SUMMARY INDIRECT POS FOR NON-OPERATING DI

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	30	07	05	6	50615	CONN SUPPL	527532
25	20	20	07	02	6	50582	KIERULFF ELECT	510826

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
7070	5	12700	5022	60		9028
						9028 -
						9028
						9028 -
22817	5	12700	5022	68		3817
						3817 -
						3817
						3817 -
					total pg. 1	128 45
					" " 2	109 49
					" " 3	1 292 60
					" " 4	3 550 61
					Total	5081 15

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	20	30	07	03	6	28865	PETTY CASH	C
25	40	00	07	03	6	28865	PETTY CASH	C
25	40	00	07	03	6	28865	PETTY CASH	C
25	40	00	07	02	6	28811	PETTY CASH	C
25	20	20	07	02	6	28811	PETTY CASH	C
25	20	30	07	03	6	28865	PETTY CASH	C
25	20	20	07	02	6	28811	PETTY CASH	C
25	20	30	07	03	6	28865	PETTY CASH	C
25	40	00	07	02	6	28811	PETTY CASH	C
25	40	00	07	03	6	28865	PETTY CASH	C
25	40	00	07	03	6	28865	PETTY CASH	C
25	40	00	07	03	6	28865	PETTY CASH	C

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	5042			108
						108 -
						108 *
	5	12700	5042			605
	5	12700	5042			1046
	5	12700	5042			1595
						3246 -
						3246 *
						3354 * -
	5	12700	5042	19		250
						250 -
	5	12700	5042	19		250
						250 -
						500 *
						500 * -
	5	12700	5042	51		1500
						1500 -
						1500 *
						1500 * -
	5	12700	5042	67		250
						250 -
						250 *
	5	12700	5042	67		250
						250 -
						250 *
						500 * -
	5	12700	5042	70		2245
						2245 -
						2245 *
						2245 * -
	5	12700	5042	74		1968
						1968 -
						1968 *
						1968 * -
	5	12700	5042	77		882
						882 -
						882 *
						882 * -
						10949

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☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
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☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POS FOR NON-OPERATING DI

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	30	07	02	6	50591	SECURITY FAC	528206
25	20	30	07	02	6	50591	SECURITY FAC	528205
25	40	00	07	06	6	50650	GLOBE IND	527567
25	40	00	07	06	6	50679	AM PHENOLIC	528145
25	40	00	07	02	6	50587	PRE SHEET	518167
25	40	00	07	03	6	50606	OAK MFG	527859
25	40	00	07	05	6	50623	KIERULFF	527967
25	40	00	07	05	6	50631	PRE SHEET	512419
25	40	00	07	06	6	50651	G V CONTR	527668
25	40	00	07	05	6	50631	PRE SHEET	512419
25	40	00	07	06	6	50677	GLIDE EAS	512667
25	40	00	07	02	6	50280	GLIDE EAS	512667
25	40	00	07	02	6	50260	GLIDE EAS	512734
25	40	00	07	06	6	50649	GLIDE EAS	512667
25	40	00	07	05	6	50631	PRE SHEET	528122
25	40	00	07	06	6	50673	TECH GRAPHIC	528105
25	40	00	07	06	6	50679	AM PHENOLIC	528145
25	40	00	07	06	6	50659	MCF / MITCH	527999
25	20	20	07	02	6	50593	STD CRYSTAL	527721
25	40	00	07	05	6	50612	ALLIED CONT	527682
25	40	00	07	05	6	50615	CONN SUPPL	528214
25	40	00	07	05	6	50626	LIBERTY AIR	528270
25	40	00	07	06	6	50648	CONN SUPPL	528214

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT	
6621	5	12700	5042	68		2227	
6622	5	12700	5042	68		1485	
						3712	-
						3712	*
7235	5	12700	5042	68		25870	
6163	5	12700	5042	68		5566	
23669	5	12700	5042	68		17412	
6096	5	12700	5042	68		1784	
						50632	-
						50632	*
						54344	* -
6687	5	12700	5042	70		14700	
	5	12700	5042	70		13350	-
5486	5	12700	5042	70		9940	
22745	5	12700	5042	70		13350	
						24640	-
						24640	*
						24640	* -
23554	5	12700	5042	73		4314	
23654	5	12700	5042	73		1815	
23655	5	12700	5042	73		4693	
23671	5	12700	5042	73		647	
6050	5	12700	5042	73		7960	
						19429	-
						19429	*
						19429	* -
7088	5	12700	5042	75		4477	
7210	5	12700	5042	75		618	
5383	5	12700	5042	75		4000	
						9095	-
						9095	*
						9095	* -
6522	5	12700	5042	77		1485	
						1485	-
						1485	*
						1485	* -
6064	5	12700	5042	79		12585	
6591	5	12700	5042	79		3423	
6686	5	12700	5042	79		4079	
7120	5	12700	5042	79		180	
						20267	-
						20267	*
						20267	* -
						1292 60	

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	07	05	6	50627	LUTHER MFG	5 27669
25	40	00	07	06	6	50648	CONN SUPPL	5 28308
25	40	00	07	06	6	50658	LUTHER	5 27669
25	40	00	07	06	6	50658	LUTHER	5 27669
25	40	00	07	05	6	50621	HOPKINS	5 27858
25	40	00	07	06	6	50652	HOPKINS	5 27858
25	40	00	07	02	6	50280	GLIDE EAS	5 12734
25	20	30	07	03	6	50598	ACME PATT	5 12807
25	20	20	07	02	6	50578	FANSTEEL	5 28177
25	40	00	07	05	6	50620	GOOD/ALL	5 28166
25	40	00	07	02	6	50595	UNIV RADIO	5 17980
25	40	00	07	02	6	50597	DEANS	5 17356
25	40	00	07	05	6	50632	SCHWEBER	5 27644
25	40	00	07	03	6	50603	J KNIGHTS	5 10819
25	40	00	07	06	6	50666	NEW DEPART	5 27759
25	40	00	07	06	6	50670	PRO TECH	5 28030
25	40	00	07	05	6	50616	DIEMOLD	5 28066
25	40	00	07	06	6	50654	IND PROD	5 28170
25	40	00	07	06	6	50661	MET / CONT	5 27678
25	40	00	07	05	6	50634	SHUR/LOK	5 27724
25	40	00	07	06	6	50664	MON PROD	5 27920
25	40	00	07	02	6	50280	GLIDE EAS	5 27828
25	40	00	07	02	6	50595	UNIV RADIO	5 17986

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
6581	5	12700	5042			56715
7369	5	12700	5042			108690
7287	5	12700	5042			27080
7174	5	12700	5042			34602
						227087 -
						227087 *
						227087 * -
5193	5	12700	5042	14		2850
	5	12700	5042	14		730 -
23655	5	12700	5042	14		3128
						5248 -
						5248 *
						5248 * -
22850	5	12700	5042	19		970
						970 -
						970 *
						970 * -
6426	5	12700	5042	24		2376
						2376 -
						2376 *
6616	5	12700	5042	24		9474
	5	12700	5042	24		902
19747	5	12700	5042	24		29871
						40247 -
						40247 *
						42623 * -
6610	5	12700	5042	51		1777
20878	5	12700	5042	51		1824
						3601 -
						3601 *
						3601 * -
5491	5	12700	5042	54		2115
5382	5	12700	5042	54		1200
						3315 -
						3315 *
						3315 * -
6275	5	12700	5042	60		9452
6097	5	12700	5042	60		1695
5849	5	12700	5042	60		47600
7062	5	12700	5042	60		2920
5674	5	12700	5042	60		3900
						65567 -
						65567 *
						65567 * -
6601	5	12700	5042	63		652
						652 -
						652 *
						652 * -
22159	5	12700	5042	67		5998
						5998 -
						5998 *
						5998 * -
						355061

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